

**[Banner\_Img]**

To: [Company]	To: [Company]
Client: reema	Order Date : [OrderDate]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]
Address :[CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount
012				1300
112				1300
		Charge	[ClientCharge]	
		Discount	[Discount]	
		S.Tax [TaxRate] %	[TaxAmt]	
		Total	[Total]	
		Paid	[Total]	
		Remain	[Total]	
	Remark E.&.O.E.		Venture Of [CMPLOGO]	